

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Flintkote

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03/31/2010
ACCOUNT NO: 2300-00D
STATEMENT NO: 79

Costs and Expenses

1

PREVIOUS BALANCE		\$4,256.01
03/01/2010	Parcels, Inc. - Hand delivery to U.S. District Court	15.00
03/01/2010	Parcels, Inc. - Hand delivery to Judge Fitzgerald	7.50
03/01/2010	Pacer charges for the month of February	10.56
03/04/2010	IKON - Copy/ service January 2010 fee application for Caplin & Drysdale	46.38
03/15/2010	IKON - Copy/ service of interim fee application for Campbell & Levine and Frank/ Gecker	167.45
03/16/2010	IKON - Copy/ service of interim fee application for Charter Oak and Caplin & Drysdale	76.58
03/22/2010	Postage - January certificates of no objection	2.10
03/29/2010	IKON - Copy/ service of February fee application for Frank/Gecker, Caplin & Drysdale and Campbell & Levine	99.30
03/31/2010	Printing Charges March 2010	49.60
03/31/2010	Scanning Charges March 2010	5.00
TOTAL EXPENSES		479.47
TOTAL CURRENT WORK		479.47
03/08/2010	Payment - Thank you. (December, 2009 - 100% Expenses)	-414.24
03/29/2010	Payment - Thank you. (January, 2010 - 100% Expenses)	-202.50
TOTAL PAYMENTS		-616.74
BALANCE DUE		<u>\$4,118.74</u>

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STATEMENT NO: 73

Asbestos Personal Injury Issues
1

PREVIOUS BALANCE	\$372.50
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03/19/2010	Payment - Thank you. (February, 2009 - 20% Fees)	-138.00
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BALANCE DUE	<u>\$234.50</u>
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Asset Analysis and Recovery
1

PREVIOUS BALANCE	\$6,945.00
BALANCE DUE	<u>\$6,945.00</u>

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Automatic Stay/Adequate Protection
1

PREVIOUS BALANCE	\$4,253.50
BALANCE DUE	<u>\$4,253.50</u>

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ACCOUNT NO:
STATEMENT NO:

Business Operations/General Corporate/Real Estate
1

PREVIOUS BALANCE \$3,095.20

			HOURS	
03/04/2010				
MTH	Review correspondence from BR re analysis of Purchase/Lease Motion		0.10	36.00
03/08/2010				
MTH	Reviewing Aviva response to asset purchase and leaseback motion		0.10	36.00
MTH	Reviewing ITCAN Response to Canton GA Motion		0.10	36.00
03/16/2010				
MTH	Reviewing COC re Canton GA property		0.10	36.00
03/22/2010				
MTH	Reviewing Order entered re Canton GA property		0.10	36.00
	FOR CURRENT SERVICES RENDERED		0.50	180.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.50	\$360.00	\$180.00

TOTAL CURRENT WORK 180.00

03/08/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-280.00
03/29/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-144.00
	TOTAL PAYMENTS	-424.00
	BALANCE DUE	<u>\$2,851.20</u>

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ACCOUNT NO:

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Business Operations/General Corporate/Real Estate

1

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ACCOUNT NO:
STATEMENT NO:

Case Administration
1

PREVIOUS BALANCE

\$28,722.64

HOURS

03/01/2010

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
MTH	Review correspondence from SB re Maclay pro hac motion	0.10	36.00

03/02/2010

PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00

03/03/2010

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00

03/04/2010

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00

03/05/2010

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00

Flintkote

ACCOUNT NO:

STATEMENT NO:

Case Administration

1

			HOURS	
	MTH	Review daily memo	0.10	36.00
03/08/2010				
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	KH	Review Daily Memorandum for fee issues	0.10	11.00
	MTH	Review correspondence from EI re status of matters	0.10	36.00
	MTH	Review daily memo	0.10	36.00
03/09/2010				
	PEM	Review memo re: pleadings filed.	0.10	41.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	KH	Review Daily Memorandum for fee issues	0.10	11.00
	MTH	Review daily memo	0.10	36.00
03/10/2010				
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	KH	Review Daily Memorandum for fee issues	0.10	11.00
	MTH	Review daily memo	0.10	36.00
03/11/2010				
	PEM	Review memo re: pleadings filed.	0.10	41.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	KH	Review Daily Memorandum for fee issues	0.10	11.00
	MTH	Review daily memo	0.10	36.00
03/12/2010				
	PEM	Review Debtor-In-Possession Monthly Operating Report for Filing Period February, 2010 Filed by The Flintkote Company, Flintkote Mines Limited.	0.70	290.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
	KH	Review Daily Memorandum for fee issues	0.10	11.00
	MTH	Review daily memo	0.10	36.00
03/15/2010				
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	MTH	Review daily memo	0.10	36.00
	KH	Review Daily Memorandum for fee issues	0.10	11.00

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ACCOUNT NO:

STATEMENT NO:

Case Administration

1

		HOURS	
03/16/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/17/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/18/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
PEM	Review Debtor-In-Possession Monthly Operating Report for Filing Period February 1, 2010 through February 28, 2010.	0.70	290.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/19/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/22/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review correspondence from SB re daily pleadings	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/23/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/24/2010			
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00

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ACCOUNT NO:

STATEMENT NO:

Case Administration

1

			HOURS	
03/25/2010				
PEM	Review memo re: pleadings filed.	0.10	41.50	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
MTH	Review daily memo	0.10	36.00	
03/26/2010				
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
MTH	Review daily memo	0.10	36.00	
KH	Review Daily Memorandum for fee issues	0.10	11.00	
03/29/2010				
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
MTH	Review daily memo	0.10	36.00	
KH	Review Daily Memorandum for fee issues	0.10	11.00	
03/30/2010				
MTH	Review daily memo	0.10	36.00	
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	33.00	
03/31/2010				
MTH	Review daily memo	0.10	36.00	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
KH	Review Daily Memorandum for fee issues	0.10	11.00	
	FOR CURRENT SERVICES RENDERED	11.60	2,547.50	

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	2.10	\$415.00	\$871.50
Santae M. Boyd	4.40	100.00	440.00
Mark T. Hurford	2.70	360.00	972.00
Katherine Hemming	2.40	110.00	264.00

TOTAL CURRENT WORK

2,547.50

03/08/2010 Payment - Thank you. (December, 2009 - 80% Fees)

-1,699.60

Flintkote

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Case Administration

1

03/19/2010	Payment - Thank you. (February, 2009 - 20% Fees)	-413.90
03/19/2010	Payment - Thank you. (March, 2009 - 20% Fees)	-400.30
03/19/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-389.32
03/29/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-1,275.60
	TOTAL PAYMENTS	-4,178.72
	BALANCE DUE	<u>\$27,091.42</u>

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Flintkote Mines
1

PREVIOUS BALANCE \$7,545.50

BALANCE DUE \$7,545.50

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ACCOUNT NO: 2300-08D
STATEMENT NO: 73

Claims Administration and Analysis (Non-Asbestos)
1

PREVIOUS BALANCE	\$332.00
BALANCE DUE	<u>\$332.00</u>

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03/31/2010
ACCOUNT NO: 2300-09D
STATEMENT NO: 79

Committee Matters and Creditor Meetings
1

	PREVIOUS BALANCE		\$26,148.80
		HOURS	
03/01/2010			
MK	Review committee events calendar.	0.10	13.50
SMB	Prepare and file 2019 of Cooney and Conway; e-mail confirmation of same	0.40	40.00
03/02/2010			
MTH	Correspondence re filing and service of Maclay pro hac motion; reviewing correspondence from SB to Maclay re same	0.10	36.00
03/03/2010			
MTH	Correspondence to KCM re pro hac order	0.10	36.00
03/04/2010			
MTH	Review correspondence from EI re Charter Oak analysis	0.10	36.00
03/05/2010			
SMB	Prepare weekly memorandum	0.60	60.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
MTH	Prepare weekly recommendation memo	0.40	144.00
DAC	Review counsel's weekly memorandum	0.10	47.50
03/08/2010			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
03/09/2010			
DAC	Review memorandum re: plan status	0.10	47.50
03/11/2010			
SMB	Prepare weekly recommendation memorandum	0.20	20.00

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ACCOUNT NO:

STATEMENT NO:

Committee Matters and Creditor Meetings

1

HOURS

03/12/2010				
MK	Review memorandum and update attorneys' case calendars.	0.10	13.50	
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50	
SMB	Prepare weekly recommendation memorandum	0.10	10.00	
MTH	Prepare weekly recommendation memo	0.30	108.00	
03/15/2010				
SMB	Prepare and file 2019 of Edward O'Moody; e-mail confirmation of same	0.40	40.00	
DAC	Review counsel's weekly memorandum	0.10	47.50	
03/18/2010				
SMB	Prepare weekly recommendation memorandum	0.20	20.00	
03/19/2010				
PEM	Review weekly recommendation memo re: pending matters.	0.10	41.50	
KH	Finalize Weekly Recommendation Memos and e-mail to Committee	0.20	22.00	
SMB	Prepare weekly recommendation memorandum	0.20	20.00	
DAC	Review counsel's weekly memorandum	0.10	47.50	
MTH	Prepare weekly recommendation memo	0.50	180.00	
03/22/2010				
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50	
03/26/2010				
PEM	Review weekly recommendation memo re: pending motions and matters for ACC.	0.10	41.50	
SMB	Prepare weekly recommendation memorandum	0.20	20.00	
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00	
MTH	Prepare weekly recommendation memo	0.40	144.00	
03/29/2010				
MK	Review committee events calendar.	0.10	13.50	
	FOR CURRENT SERVICES RENDERED	5.80	1,390.00	

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.40	\$475.00	\$190.00
Philip E. Milch	0.30	415.00	124.50
Michele Kennedy	0.50	135.00	67.50
Santae M. Boyd	2.30	100.00	230.00
Mark T. Hurford	2.10	360.00	756.00
Katherine Hemming	0.20	110.00	22.00

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Committee Matters and Creditor Meetings

1

TOTAL CURRENT WORK	1,390.00	
03/08/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-1,904.40
03/19/2010	Payment - Thank you. (February, 2009 - 20% Fees)	-617.50
03/19/2010	Payment - Thank you. (March, 2009 - 20% Fees)	-260.50
03/19/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-539.20
03/29/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-2,355.60
TOTAL PAYMENTS		-5,677.20
BALANCE DUE		<u>\$21,861.60</u>

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Creditor Inquiries
1

PREVIOUS BALANCE	\$206.50
BALANCE DUE	<u>\$206.50</u>

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Employee Benefits/Pensions
1

PREVIOUS BALANCE	\$5,852.00
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BALANCE DUE	<u>\$5,852.00</u>
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STATEMENT NO: 7

Environmental Issues
1

PREVIOUS BALANCE	\$42.00
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BALANCE DUE	<u>\$42.00</u>
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STATEMENT NO: 75

Executory Contracts/Unexpired Lease
1

PREVIOUS BALANCE	\$116.50
BALANCE DUE	<u>\$116.50</u>

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STATEMENT NO: 78

Fee Applications, Applicant
1

PREVIOUS BALANCE \$5,001.90

			HOURS	
03/02/2010	PEM	Review February prebill for Pgh time.	0.10	41.50
03/04/2010	KH	Review February prebill	0.20	22.00
03/10/2010	KH	Draft November-January Excel spreadsheets for C&L re: professional hours v. project categories	1.20	132.00
	KH	Prepare C&L November-January Interim Fee Application	1.00	110.00
03/14/2010	MTH	Review pre-bill	0.40	144.00
03/15/2010	KCD	Review and sign C&L interim application	0.30	102.00
	KH	Finalize and e-file F/G November-January Interim Fee Application	0.30	33.00
03/22/2010	KCD	Review and sign CNO re: C&L application	0.20	68.00
	KH	Review case docket for objections to C&L January fee application(.1); Prepare Certificate of No Objection letter(.2)	0.30	33.00
03/29/2010	KCD	Review and sign C&L monthly application	0.30	102.00
	MTH	Telephone conference with RH re payment of fees, check	0.10	36.00
	MTH	Review correspondence from DS re payment for services, reviewing correspondence from PEM re same; reviewing correspondence from KLH re same; correspondence to and from DS re same	0.30	108.00
	MTH	Correspondence to and from JON re payment for services (and call re		

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2300-14D

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Fee Applications, Applicant

1

		HOURS	
	same)	0.20	72.00
KH	Review e-mail from DS re: February bill(.1); Prepare C&L February fee application(.4); Finalize and e-file application(.3)	0.80	88.00
	FOR CURRENT SERVICES RENDERED	5.70	1,091.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.10	\$415.00	\$41.50
Mark T. Hurford	1.00	360.00	360.00
Kathleen Campbell Davis	0.80	340.00	272.00
Katherine Hemming	3.80	110.00	418.00

TOTAL CURRENT WORK	1,091.50
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03/08/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-727.20
03/19/2010	Payment - Thank you. (February, 2009 - 20% Fees)	-155.30
03/19/2010	Payment - Thank you. (March, 2009 - 20% Fees)	-206.60
03/19/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-106.30
03/29/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-485.20
	TOTAL PAYMENTS	-1,680.60
	BALANCE DUE	<u>\$4,412.80</u>

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Fee Applications, Others
1

	PREVIOUS BALANCE		\$9,455.50
		HOURS	
03/01/2010			
KH	E-mail as filed January fee applications to R. Hussain	0.10	11.00
03/03/2010			
KH	Update Committee Fee Application Tracking Chart	0.30	33.00
03/05/2010			
KH	Review Notice of Hearing for 20th Interim Period for accuracy and draft responsive e-mail to MTH	0.30	33.00
KH	Review Fee Auditor's Final Report for 20th Interim Period with no issues and e-mail to C&L, F/G, and C&D	0.60	66.00
KH	Review Fee Auditor Report for 20th Interim period for LAS and e-mail to D. Relles	0.20	22.00
KH	Review January fee application of Young Conaway(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Sidley Austin(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Kelly Wooster(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Pachulski(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Reviewing various correspondence from KLH to professionals re fee auditor reports.	0.10	36.00
03/09/2010			
KCD	Review fee auditor's reports	0.20	68.00
KH	Review e-mail from G. Sinclair re: monthly application and draft responsive email	0.20	22.00

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Fee Applications, Others

1

		HOURS	
03/10/2010			
MTH	Reviewing COC re interim fee applications	0.10	36.00
03/11/2010			
KH	Review e-mail from E. Benetos re: C&D Interim fee application and draft responsive email	0.10	11.00
03/12/2010			
KH	Review November-January Interim Fee Application of Irell & Manella(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November-January Interim Fee Application of McCarter & English(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November-January Interim Fee Application of Warren Smith(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January Fee Application of Vorys Sater(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February Fee Application of Warren Smith(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January Fee Application of James McMonagle(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January Fee Application of McCarter & English(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review Order Approving 20th Interim Fee Applications and e-mail MTH re: the same	0.30	33.00
KH	Review e-mail from D. Ortiz re: November-January Interim Fee Application(.1); Update F/G Interim Fee Application(.4)	0.50	55.00
MTH	Correspondence to and from KLH re 20th quarterly	0.10	36.00
03/15/2010			
KCD	Review F/G interim application	0.30	102.00
KH	Review e-mail from B. Rapp re: December-January Fee Application(.1); Update Charter Oak November-January Interim Fee Application(.7); Meet with KCD re: Interim Fee Application(.2); E-mail updated application to B. Rapp(.1)	1.10	121.00
KH	Call with C. Sinclair re: Interim Fee Application	0.10	11.00
KH	Finalize and e-file F/G November-January Interim Fee Application	0.30	33.00
KH	Meet with KCD re: status of Interim Fee Applications	0.10	11.00
03/16/2010			
KCD	Review C&D interim application	0.30	102.00
KH	Review e-mail from C. Sinclair re: Interim Fee Application(.1); Finalize and e-file Charter Oak November-January Interim Fee Application(.3)	0.40	44.00
KH	Draft e-mail from E. Benetos re: C&D Interim Fee Application	0.10	11.00
KH	Review e-mail from E. Benetos re: November-January Interim Fee Application(.1); Update C&D Interim Fee Application(.3); Finalize and e-file application(.3)	0.70	77.00

Flintkote

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

1

		HOURS	
	KH E-mail as filed Interim Fee Applications to R. Hussain	0.10	11.00
03/17/2010			
	KH Update Committee Fee Application Tracking Chart	0.30	33.00
03/19/2010			
	KH Review November-January Interim fee application of Frantz Ward(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review November-January Interim fee application of Sidley(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review February fee application of Schiff Hardin(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review November-January Interim fee application of Young Conaway(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review November-January Interim fee application of James McMonagle(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review November-January Interim fee application of Vorys Sater(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review February fee application of Snyder Miller & Orton(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review February fee application of Law Office of Alan Pedlar(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
03/22/2010			
	KCD Review and sign CNO re: F/G application	0.20	68.00
	KCD Review and sign CNO re: C&D application	0.20	68.00
	KH Review case docket for objections to C&D January fee application(.1); Prepare Certificate of No Objection letter(.2)	0.30	33.00
	KH Review case docket for objections to F/G January fee application(.1); Prepare Certificate of No Objection letter(.2)	0.30	33.00
	KH E-mail CNOs to R. Hussain	0.10	11.00
03/26/2010			
	KH Review February fee application of Frantz Ward(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review February fee application of Irell & Manella(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review February fee application of Sidley Austin(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
03/29/2010			
	KCD Review and sign C&D monthly application	0.30	102.00
	KCD Review and sign F/G monthly application	0.30	102.00
	KH Review e-mail from E. Benetos re: February fee application(.1); Update C&D February fee application(.3); Finalize and e-file application(.3)	0.70	77.00
	KH Review e-mail from D. Ortiz re: February fee application(.1); Update F/G		

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ACCOUNT NO:

2300-15D

STATEMENT NO:

76

Fee Applications, Others

1

		HOURS	
KH	February fee application(.3); Finalize and e-file application(.3)	0.70	77.00
	E-mail as filed February fee applications to R. Hussain	0.10	11.00
	FOR CURRENT SERVICES RENDERED	14.50	2,084.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.30	\$360.00	\$108.00
Kathleen Campbell Davis	1.80	340.00	612.00
Katherine Hemming	12.40	110.00	1,364.00

TOTAL CURRENT WORK	2,084.00
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03/08/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-1,187.20
03/19/2010	Payment - Thank you. (February, 2009 - 20% Fees)	-185.90
03/19/2010	Payment - Thank you. (March, 2009 - 20% Fees)	-331.30
03/19/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-193.00
03/29/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-865.60
	TOTAL PAYMENTS	-2,763.00
	BALANCE DUE	<u>\$8,776.50</u>

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Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

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Flintkote

ACCOUNT NO:
STATEMENT NO:

Hearings
1

PREVIOUS BALANCE \$8,746.90

		HOURS	
03/16/2010			
MTH	Correspondence to counsel at C&D re March hearing	0.10	36.00
MTH	Reviewing Agenda for hearing	0.10	36.00
	FOR CURRENT SERVICES RENDERED	0.20	72.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.20	\$360.00	\$72.00

TOTAL CURRENT WORK 72.00

03/08/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-1,736.00
03/19/2010	Payment - Thank you. (February, 2009 - 20% Fees)	-140.00
03/19/2010	Payment - Thank you. (March, 2009 - 20% Fees)	-75.60
03/19/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-111.80
03/29/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-86.40
	TOTAL PAYMENTS	-2,149.80
	BALANCE DUE	<u>\$6,669.10</u>

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Litigation/Adversary Proceedings (Non-Claims)

1

PREVIOUS BALANCE	\$2,495.50
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BALANCE DUE	<u>\$2,495.50</u>
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1700 Grant Building
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ACCOUNT NO: 2300-19D
STATEMENT NO: 74

Plan of Reorganization/Disclosure Statement
1

		HOURS	
	PREVIOUS BALANCE		\$5,107.10
03/03/2010			
MTH	Correspondence to PVNL, RER re Latchford deposition notice	0.10	36.00
03/04/2010			
MTH	Review correspondence from SB re notices of deposition	0.10	36.00
MTH	Correspondence to PVNL, RER re notices of deposition	0.10	36.00
03/05/2010			
MTH	Correspondence to PVNL, RER re ITCAN and Aviva responses	0.10	36.00
03/08/2010			
MTH	Reviewing Supplemental Designation of Fact Witnesses by ITCAN	0.10	36.00
03/11/2010			
MTH	Reviewing NOS re Debtors' Amended Responses and Objections to ITCAN Discovery	0.10	36.00
03/12/2010			
MTH	Reviewing Corrected Notice of Deposition of Eric Bower	0.10	36.00
03/15/2010			
MTH	Correspondence to PVNL, RER re Gordon deposition	0.10	36.00
MTH	Reviewing NOS re Gordon deposition	0.10	36.00
03/18/2010			
MTH	Correspondence to PVNL, RER re FCR reservation of rights	0.10	36.00
MTH	Reviewing FCR's reservation of rights re ITCAN Supplemental witness designation	0.10	36.00

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ACCOUNT NO:

STATEMENT NO:

Plan of Reorganization/Disclosure Statement

1

		HOURS	
03/23/2010			
MTH	Reviewing Notice of Service of Subpoena and correspondence to PVNL, NDF re same; reviewing correspondence from NDF re same	0.30	108.00
MTH	Reviewing Notice of Service of Snyder subpoena	0.10	36.00
03/31/2010			
MTH	Reviewing COC and proposed Order re confirmation deadlines	0.10	36.00
	FOR CURRENT SERVICES RENDERED	1.60	576.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.60	\$360.00	\$576.00

TOTAL CURRENT WORK	576.00
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03/08/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-84.00
03/19/2010	Payment - Thank you. (February, 2009 - 20% Fees)	-7.00
03/19/2010	Payment - Thank you. (March, 2009 - 20% Fees)	-7.00
03/29/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-1,843.20
	TOTAL PAYMENTS	-1,941.20
	BALANCE DUE	<u>\$3,741.90</u>

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1700 Grant Building
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STATEMENT NO: 77

Professional Retention Issues
1

PREVIOUS BALANCE	\$6,560.00
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BALANCE DUE	<u>\$6,560.00</u>
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STATEMENT NO: 71

Schedules/SOFA/U.S. Trustee Reports
1

PREVIOUS BALANCE	\$619.50
BALANCE DUE	<u>\$619.50</u>

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1700 Grant Building
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Flintkote

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
2300-00 Costs and Expenses					
1					
4,256.01	0.00	479.47	0.00	-616.74	\$4,118.74
2300-01 Asbestos Personal Injury Issues					
1					
372.50	0.00	0.00	0.00	-138.00	\$234.50
2300-03 Asset Analysis and Recovery					
1					
6,945.00	0.00	0.00	0.00	0.00	\$6,945.00
2300-04 Automatic Stay/Adequate Protection					
1					
4,253.50	0.00	0.00	0.00	0.00	\$4,253.50
2300-05 Business Operations/General Corporate/Real Estate					
1					
3,095.20	180.00	0.00	0.00	-424.00	\$2,851.20
2300-06 Case Administration					
1					
28,722.64	2,547.50	0.00	0.00	-4,178.72	\$27,091.42
2300-07 Flintkote Mines					
1					
7,545.50	0.00	0.00	0.00	0.00	\$7,545.50
2300-08 Claims Administration and Analysis (Non-Asbestos)					
1					
332.00	0.00	0.00	0.00	0.00	\$332.00

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ACCOUNT NO:

PREVIOUS BALANCE		FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
2300-09 Committee Matters and Creditor Meetings						
	1					
26,148.80		1,390.00	0.00	0.00	-5,677.20	\$21,861.60
2300-10 Creditor Inquiries						
	1					
206.50		0.00	0.00	0.00	0.00	\$206.50
2300-11 Employee Benefits/Pensions						
	1					
5,852.00		0.00	0.00	0.00	0.00	\$5,852.00
2300-12 Environmental Issues						
	1					
42.00		0.00	0.00	0.00	0.00	\$42.00
2300-13 Executory Contracts/Unexpired Lease						
	1					
116.50		0.00	0.00	0.00	0.00	\$116.50
2300-14 Fee Applications, Applicant						
	1					
5,001.90		1,091.50	0.00	0.00	-1,680.60	\$4,412.80
2300-15 Fee Applications, Others						
	1					
9,455.50		2,084.00	0.00	0.00	-2,763.00	\$8,776.50
2300-16 Hearings						
	1					
8,746.90		72.00	0.00	0.00	-2,149.80	\$6,669.10
2300-17 Litigation/Adversary Proceedings (Non-Claims)						
	1					
2,495.50		0.00	0.00	0.00	0.00	\$2,495.50
2300-19 Plan of Reorganization/Disclosure Statement						
	1					
5,107.10		576.00	0.00	0.00	-1,941.20	\$3,741.90
2300-20 Professional Retention Issues						
	1					
6,560.00		0.00	0.00	0.00	0.00	\$6,560.00

Flintkote

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
2300-22 Schedules/SOFA/U.S. Trustee Reports					
619.50	0.00	0.00	0.00	0.00	\$619.50
<u>125,874.55</u>	<u>7,941.00</u>	<u>479.47</u>	<u>0.00</u>	<u>-19,569.26</u>	<u>\$114,725.76</u>

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